



**OFFICE OF THE
REGIONAL DIRECTOR OMBUDSMAN (MOHTASIB)
SHAHEED BENAZIRABAD**

POS/RN/Acc^t 1712/SBA 2539 Dated: 17-04-18

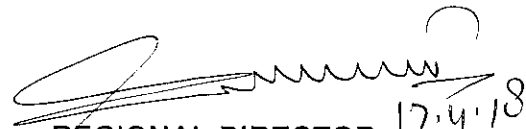
To

The Managing Director,
SPPRA, Government of Sindh, Karachi

Subject **REQUEST FOR HOISTING OF TENDER NOTICE**

Find enclosed herewith NITs (Tender Notice), Procurement committee, Redressal Committee Procurement Plan and Standard of Bidding documents.

You are therefore kindly requested for hoisting of Tender Notice on SPPRA Website, Government of Sindh and Oblige.


REGIONAL DIRECTOR
OMBUDSMAN (MOHTASIB)
SHAHEED BENAZIRABAD
17.4.18

8/04-18-81
h028
18-04-18



**OFFICE OF THE
REGIONAL DIRECTOR OMBUDSMAN (MOHTASIB)
SHAHEED BENAZIRABAD**

POS/RN/ /SBA Dated:

NOTICE INVITING BID/TENDER

The Procurement Committee, Regional Director Ombudsman (Mohtasib) Shaheed Benazirabad, invites sealed tenders for procurement of Machinery Equipment and Furniture & Fixture. Bidding will be conducted under Single Stage Two Envelope procurement process and is open to all eligible bidders who meet the minimum eligibility criteria as stipulated in the bidding documents.

Sr. No.	Description of Tender	Quantity / Specification	Last date and time for Bid Submission	Opening time of Technical Bid	Opening Time to Financial Bid
01	Machinery & Equipment Furniture & Fixture	Refer bidding documents	07/5/2018 9:30 AM	7/5/2018 10:15 AM	7/5/2018 04:00 PM

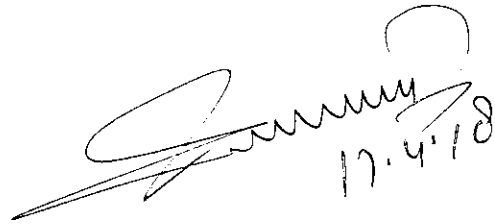
Bidding document can be obtained on submission of a written application, upon payment of non-refundable fee of Rs. 1000 (One Thousand Only) through Bank draft/ pay order/ Cash in favour of Regional Director Ombudsman (Mohtasib) Shaheed Benazirabad, from below address on 9:00 AM to 4:00 PM, after the publication of notice inviting till closing thereof.

Bid should be submitted at the office of Regional Director Ombudsman (Mohtasib) Shaheed Benazirabad, on or before the last date and time of Bid submission. Received bids shall be opened at the same address on the Bid date & time as mentioned above.

Bid security of 2% of the Bid price must be accompanied by Financial proposal seal envelop pay order from any Bank in favour of Regional Director Ombudsman (Mohtasib) Shaheed Benazirabad.

Bids will not be accepted / considered / entertained in the following conditions:

1. Conditional and telegraphic bids / tender.
2. Bids not accompanied by bid security of required amount and form.
3. Bids received after the specific date and time.
4. Bids of black listed firms.

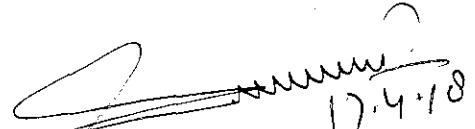

17.4.18

The procuring agency reserves the rights to accept or reject any tender or to enhance the quantity. The cost of additional quantities of items shall not exceed 15% of the original contract amount, quantity subject to the relevant provision of SPPRA Rules 2010 (Amended 2013). No bids shall be entertained after the last bid submission date and time as mentioned above. The Tender notice can be downloaded from the SPPRA website. www.spprasindh.gov.pk.

All applicable Government Taxes shall apply.

Address:


Office of the Regional Director
Ombudsman (Mohtasib)
Shaheed Benazirabad
Cell No. 0302-2277960

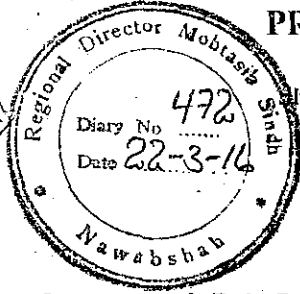
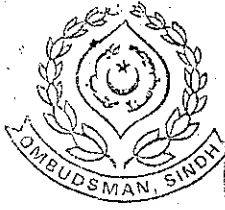

REGIONAL DIRECTOR
OMBUDSMAN (MOHTASIB)
SHAHEED BENAZIRABAD
17.4.18

OFFICE OF THE REGIONAL DIRECTOR OMBUDSMAN (MOHTASIB)
SHAHEED BENAZIRABAD

PROCUREMENT PLAN (NON-DEVELOPMENT)

Serial No	Fund Head & Sub head	Name of work and break up	Allocated Funds and break up for different locations /sites	Method of Procurement	Anticipated /Actual Date of Advertisement	Anticipated /Actual Date of Start of	Anticipated /Actual Date of Completion	Remarks
a	b	c	D	E	f	g	h	i
1	A09601	Machinery & Equipment	685000	National Competitive Bidding Method under Rule-15(2)(B) SPPRA Rules 2010	10/4/2018	11/5/2018	14 TH June 2018	
2	A09701	Furniture & Fixture	755000					


 REGIONAL DIRECTOR
 MOHTASIB (OMBUDSMAN)
 SHAHEED BENAZIRABAD



**SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH**

Bahrah-c-Kamal Ataturk, Opp: Sindh Secretariat, Karachi

Karachi, dated the 16-03-2016

NOTIFICATION

In terms of Rule-7 of Sindh Public Procurement Authority Rules-2010, (Amended-2013) Government of Sindh, Hon,ble Ombudsman Sindh has been pleased to constitute Procurement Committees with the following compositions for the following Regional Offices of Provincial Ombudsman (Mohtasib) Sindh for procurement of Hardware/Computers, Plant & Machinery and Furniture & Fixture etc.

1. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, LARKANA

- | | |
|---|----------|
| 1. Mr.Zulqurnain Abro
Regional Director Larkana | Chairman |
| 2. Mr.Abdul Rauf Sial,
Assistant Superintendent
Regional Office Larkana | Member |
| 3. Mr.Muhammad Saleem Mangi
District Attorney, Session Court, Shikarpur | Member |

2. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, KARACHI (CENTRAL)

- | | |
|--|----------|
| 1. Mr.Nazir Ahmed Qidwai
Regional Director, Karachi Central | Chairman |
| 2. Mr.Javed Maskoor,
Dy. Director/Sr.Fellow
Regional Office, Karachi Central | Member |
| 3. Representative of Industries Deptt.
Govt. of Sindh, Karachi | Member |

3. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, HYDERABAD

- | | |
|--|----------|
| 1. Mr. Muhammad Akram Saeed
Regional Director, Hyderabad | Chairman |
| 2. Ms. Saima Mustafa,
Accounts Assistant
Regional Office Hyderabad | Member |
| 3. Mr. Kashif Ali
Assistant Commissioner,
City Hyderabad. | Member |



4. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, MIRPURKHAS

- | | |
|---|----------|
| 1. Regional Director, Mirpurkhas
Regional Office, Mirpurkhas | Chairman |
| 2. Assistant Registrar
Regional Office, Mirpurkhas. | Member |
| 3. Executive Engineer
Provincial Building, Division
Mirpurkhas. | Member |

5. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, NAUSHAHRO FEROZE

1. Regional Director,
Naushahro Feroze Chairman
2. Mr. Suhail Ahmad Memon
Fellow
Regional Office, Naushahro Feroze Member
3. Mr. Nisar Ahmed Memon
Focal Person, District Education Officer,
Education Department,
Naushahro Feroze Member

6. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, JACOBABAD

1. Mr. Farhad Baig S. Dahar
Regional Director, Jacobabad Chairman
2. Mr. Kashif Zia Soomro
Assistant Registrar
Regional Office, Jacobabad Member
3. Mr. Muhammad Panjal Buriro
Focal Person, District Education Officer,
Education Department,
Jacobabad Member

7. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, DADU

1. Mr. Nadir Ali Jamali
Regional Director, Dadu Chairman
2. Mr. Samiullah Jyo
Assistant Registrar
Regional Office, Dadu Member
3. Mr. Irshad Ali Abbasi
Principal Govt. Degree College, Dadu Member

8. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, KHAIRPUR MIR'S

1. Haji Ghulam Kasim Baloch
Regional Director, Khairpur Chairman
2. Mr. Mohammad Hassan Brohi
Assistant Registrar
Regional Office, Khairpur Member
3. Syed Nadeem Shah
Focal Person, Deputy Director,
On Farm Water Management,
District Khairpur Member

9. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, BADIN

1. Waqar Ahmed Bhurgri
Regional Director, Badin Chairman
2. Mr. Abdul Sattar Memon
Fellow
Regional Office, Badin Member
3. Mr. Zaheer-u-ddin Khaskheli
Focal Person, AEN Education Works,
Badin Member

10. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, KARACHI (SOUTH)

1. Mr. Ishrat Ali Siddiqui
Regional Director,
Regional Office, Karachi South Chairman
2. Mr. Sajjad Ahmed Soomro
Assistant Registrar
Regional Office, Karachi South Member
3. Representative of
Industries Department,
Govt. of Sindh Member

11. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, KARACHI (EAST)

1. Mr. Ahmad Jamal Aijazi
Regional Director,
Regional Office, Karachi East Chairman
2. Mr. Abdul Karim Mahtam
Assistant Registrar
Regional Office, Karachi East Member
3. Representative of
Industries Department,
Govt. of Sindh Member

12. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, SUKKUR.

1. Mr. Wahid Bux Mahar
Regional Director,
Regional Office, Sukkur Chairman
2. Mr. Tahseen Akhtar Qazi,
Assistant Registrar
Regional Office, Sukkur Member
3. Mr. Abdul Ghani,
Superintendent,
Board of Intermediate & Secondary Education,
Sukkur. Member

13. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, GHOTKI.

1. Mr. H. Ahmed Khan Jamali
Regional Director,
Regional Office, Ghotki. Chairman
2. Mr. Deedar Hussain Kalwar,
Computer Operator,
Regional Office, Ghotki. Member
3. Mr. Arshad Khan Qureshi,
Additional Accounts Officer,
Ghotki @ Mirpur Mathelo. Member



14. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, SHAHEED BENAZIRABAD

1. Mr. Khan Muhammad Zardari
Regional Director, Shaheed Benazir Abad Chairman
2. Mr. Majid Rasheed,
P.A. to Regional Director,
Shaheed Benazir Abad Member
3. Mr. Tayyab Bhutto,
Focal Person, District Education Office
Education Department, Shaheed Benazir Abad. Member

15. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, THARPARKAR @ MITHI

- | | |
|--|----------|
| 1. Mr. Muhammad Saleem
Regional Director, Tharparkar @ Mithi | Chairman |
| 2. Mr. Raza Muhammad Dal,
Assistant, Tharparkar @ Mithi | Member |
| 3. Mr. Natho Khan Rahemoo,
Focal Person, Deputy Director,
Social Welfare Department, Tharparkar. | Member |

All the above Procurement Committees are directed to ensure follow of SPPRA Rules-2010 (Amended -2013), strictly.

sd/-
(SYED HASHIM RAZA ZAIDI)
SECRETARY

Copy for information and necessary action to:-

01. Managing Director, Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi
02. Secretary, Industries Deptt. Govt. of Sindh with request to nominate and send the representative in the meetings of Procurement Committees of Regional Offices Karachi (Central), Regional Karachi (South) & Regional Office Karachi (East)
03. Concerned Regional Office, with direction to follow SPPRA Rules-2010 (Amended -2013), strictly (*Regional office, Shikoh Benazirabad*)
04. Chairman and Members of Procurement Committee of Concerned Regional Office.
05. Accountant General Sindh. Karachi
06. Concerned District Accounts Officers of pertaining Regional Offices.
07. P.S to Hon,ble Ombudsman.
08. P.S to Secretary.



Siddiqui
(OZAIR AHMED SIDDIQUI)
ASSISTANT DIRECTOR (ADMN)
Tel: 99211714



No: 8/1191-Admn
SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH

Shahrah-e-Kamal Ataturk, Opp: Sindh Secretariat, Karachi

Karachi, dated the 22/8/16

NOTIFICATION

In continuation of Notification of even number dated 11-12-2013, the Hon'ble Ombudsman, Sindh has been pleased to reconstitute the Committee for Redressal of grievances and settlement of disputes of Bidders in terms of Rule-31(1) of SPPRA Rule-2010, comprising of:-

- | | | |
|----|---|----------|
| 1. | Secretary,
Secretariat Provincial Ombudsman, Sindh, Karachi. | Chairman |
| 2. | Director General-I,
Secretariat Provincial Ombudsman, Sindh, Karachi | Member |
| 3. | Director General (Finance),
Secretariat Provincial Ombudsman, Sindh, Karachi. | Member |
| 4. | Representative of Accountant General Sindh,
Karachi. | Member |
| 5. | Representative of Information Technology
Department, Government of Sindh, Karachi. | Member |

Sd/-
(HASHIM RAZA ZAIDI)
SECRETARY

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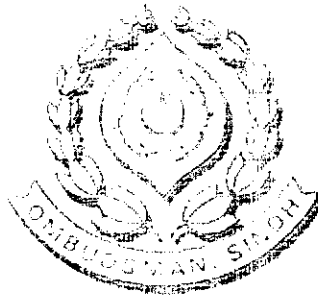
- 01) The Managing Director, Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi.
- 02) The Secretary, Information Technology Department, Government of Sindh, Karachi.
- 03) Accountant General Sindh, Karachi.
- 04) The Secretary, Industries Department, Govt. of Sindh, Karachi
- 05) All concerned Officer / All Regional Directors

Siddiqui
(OZAIR AHMED SIDDIQUI)
ASSISTANT DIRECTOR (ADMN)
Tel: 99211714

Copy to:

1. P.S. to Hon'ble Ombudsman, Sindh.
2. P.S. to Secretary.

OFFICE OF THE
REGIONAL DIRECTOR OMBUDSMAN (MOHTASIB)
SHAHEED BENAZIRABAD



BIDDING DOCUMENTS
FOR
PROCUREMENT OF MACHINERY EQUIPMENT'S AND
FURNITURE & FIXTURE.



**OFFICE OF THE
REGIONAL DIRECTOR OMBUDSMAN (MOHTASIB)
SHAHEED BENAZIRABAD**

POS/RN/ /SBA Dated:

NOTICE INVITING BID/TENDER

The Procurement Committee, Regional Director Ombudsman (Mohtasib) Shaheed Benazirabad, invites sealed tenders for procurement of Machinery Equipment and Furniture & Fixture. Bidding will be conducted under Single Stage Two Envelope procurement process and is open to all eligible bidders who meet the minimum eligibility criteria as stipulated in the bidding documents.

Sr. No.	Description of Tender	Quantity / Specification	Last date and time for Bid Submission	Opening time of Technical Bid	Opening Time to Financial Bid
01	Machinery & Equipment Furniture & Fixture	Refer bidding documents	07/5/2018 9:30 AM	7/5/2018 10:15 AM	7/5/2018 04:00 PM

Bidding document can be obtained on submission of a written application, upon payment of non-refundable fee of Rs. 1000 (One Thousand Only) through Bank draft/ pay order/ Cash in favour of Regional Director Ombudsman (Mohtasib) Shaheed Benazirabad, from below address on 9:00 AM to 4:00 PM, after the publication of notice inviting till closing thereof.

Bid should be submitted at the office of Regional Director Ombudsman (Mohtasib) Shaheed Benazirabad, on or before the last date and time of Bid submission. Received bids shall be opened at the same address on the Bid date & time as mentioned above.

Bid security of 2% of the Bid price must be accompanied by Financial proposal seal envelop pay order from any Bank in favour of Regional Director Ombudsman (Mohtasib) Shaheed Benazirabad.

Bids will not be accepted / considered / entertained in the following conditions:

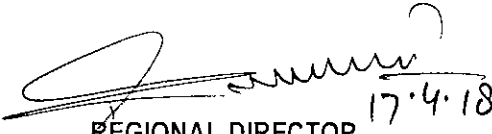
1. Conditional and telegraphic bids / tender.
2. Bids not accompanied by bid security of required amount and form.
3. Bids received after the specific date and time.
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The procuring agency reserves the rights to accept or reject any tender or to enhance the quantity. The cost of additional quantities of items shall not exceed 15% of the original contract amount, quantity subject to the relevant provision of SPPRA Rules 2010 (Amended 2013). No bids shall be entertained after the last bid submission date and time as mentioned above. The Tender notice can be downloaded from the SPPRA website. www.spprasindh.gov.pk.

All applicable Government Taxes shall apply.

Address:

Office of the Regional Director
Ombudsman (Mohtasib)
Shaheed Benazirabad
Cell No. 0302-2277960


17.4.18
REGIONAL DIRECTOR
OMBUDSMAN (MOHTASIB)
SHAHEED BENAZIRABAD



**OFFICE OF THE
REGIONAL DIRECTOR OMBUDSMAN (MOHTASIB)
SHAHEED BENAZIRABAD**

POS/RN/ /SBA Dated:

BIDDING DOCUMENTS FOR PROCUREMENT OF MACHINERY EQUIPMENT

Cost of Tender Documents	Rs:- 1000/= One Thousand only Non-refundable
Tender Selling Date	17/4/2018 to 07/5/2018
Tender Submission Date and Time	07/5/2018 @ 09:30 am
Tender Submission Place	Office of the Regional Director Ombudsman (Mohtasib) Shaheed Benazirabad
Tender Opening Date and Time	07/5/2018 @ 10:15 AM
Tender Opening Place	Office of the Regional Director Ombudsman (Mohtasib) Shaheed Benazirabad

01- INSTRUCTIONS FOR PREPARATION OF BID

- 01.01 Bidder are required to comply with all the clauses mention in the Terms and conditions of the bid documents and any deviation will for expel bid them from competing in the Tender
- 01.02 The quoted rates should be in Pak Rupees. Bid shall be valid for 60 days from the date of opening of bid. The bid shall be inclusive of the all applicable duties and taxes/ transportations etc, and all other expenses on free delivery to consignee.
- 01.03 Quoted price shall be in figures and words both, if discrepancies between two, prices quoted in words shall prevail
- 01.04 The Tender shall be submitted with all documents and sealed envelopes. Envelops must contain tender inquiry No. on the top. The name of bidder should be affixed on the face of the envelope on the left side. The bidder should prepare the tender in form of Technical and Financial proposals separately in accordance with rule 46 (2) SPPRA rule 2010, amended 2013. The envelope should be marked Technical Proposals and Financial Proposals in Bold and legible letters to avoid confusion. Envelops should be sealed and addressed to the Chairman Procurement Committee, and submitted in tender box on the scheduled date and time
- 01.05 Any alteration / correction must be initiated and each page is to be signed and stamp at the bottom
- 01.06 The Schedule is prepared with the generic name however the bidder may also mention the brand name against the generic name

01-07 I items have to be quoted duly filled stamped and signed by the authorized bidder

Note: - No tender will be accepted after closing of the Tender Box, what so ever reason may be.

02- Technical proposal should have the following documents

- 02-01 Original tender receipt
- 02-02 Photocopy of pay Order / demand draft of earnest money in which should not be readable otherwise the bid ignored.
- 02-03 NTN / Income Certificate
- 02-04 Professional Tax Certificate
- 02-05 GST Registration Certificate, if applicable
- 02-06 SRB Sindh Revenue Board, if applicable
- 02-07 Bidder should submit documentary evidence that can perform over all business of more than / equal to Rs:-1.500 Million, which is mandatory requirement otherwise bid will be rejected

03- Financial proposals should have the following documents

- 03-01 Original pay order / Bank draft of earnest money
- 03-02 Original copy bid offer with quoted price
- 03-03 Only those items financially offer will be announced / considered which are technically qualified by the formulary committee. If any firm was to give the separate item wise financial bid, they are advice to give separate item wise sealed envelope (s) of every item and should mention the name item and tender Sr. No. on the front in the bold and legible letter to avoid the confusion. Else the financial proposal envelopes will be opened on qualified items basis and it will not be challenged by the suppliers / contractors to open the financial proposals of the Dis-qualified items.
- 03-04 In case the rates of two or more bidders found equal, all will be accepted on equal sharing basis.

04 TERMS AND CONDITIONS OF CONTRACT

- 04-01 The Successful bidder shall submitted 5% of contract amount as performance security in shape of Call deposit or in payment order.
- 04-02 The Successful bidder shall sign the **Contract agreement** with the Department of Education on Judicial Stamp paper of Rs: - 50/- as per approved format and the work/supply order will be issued by the Procuring Agency.
- 04-03 The Contractor, shall affix 0.35% stamp duty. The Income Tax GST or any other payable tax shall be deducted from the bills of Contractors / suppliers
- 04-04 If the contractor / supplier requires Tax exemption facility regarding non deduction of advance income tax, the exemption certificate issued by the concerned authority must be attached and on C.I.F basis a copy of entry and Tax paid Challian copy should be attached with the bill

- 04-05 The Supplies shall be delivered at the office of Regional Director Ombudsman (Mohtasib) Shaheed Benazirabad by the authorized representative of the Firm at the risk and cost of the suppliers. Any breakage or shortage of the stock will be recovered from the supplier

05- DELIVERY

- 05-01 The required stores or required in 30 calendar days

06- LIQUIDATED DAMAGES

- 06-01 The Liquidated / Damage in the event of completion beyond the given schedule, shall be 0.1% each day of delay from the targeted period

07- REDRESSAL

- 07-01 Redressal of grievances and settlement of dispute will be as per SSPRA Rule 2010, amended 2013

08- UNDERTAKING ON RS:-100/- ON JUDICIAL STAMP PAPER

- 08.1 I / we read / understand the specified in the tender inquiry and undertake:-
- 08.02 That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period
- 08.03 That I / we agree whether our tender for total out tender accepted for total/ partial or enhanced quantity for all or any single item
- 08.04 I / we also agree to supply and accept the said item at the rate for the supply of Contracted within the stipulated period shown in the contract
- 08.05 I / we understand and ensure for the supply of quality goods. I / we also agree to supply of 100% additional quantity without any additional charges, If the supplies / part of the supplies declared sub standard
- 08.06 I / we undertake that if any of the information submitted in accordance to this Tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk
- 08.07 I / we undertake to deposit the goods testing fees per item, the said fees will be deposited directly to POL/CDL, if the assignment given to the said committee
- 08.09 I / we undertake that / I / we will replace the goods
- 08.10 I / we undertake that I / w have never been black listed
- 08.11 I / we also agree supply the 100% additional quantity without any additional charges
- 08.12 The Bidder also to provide the Technical specification and broacher of the Each Item
- 08.13 The DDO / Bidder after passing out the bills, the payment is reserved in shape of pay order or bank draft, till the delivery is over.

TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we M/s _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPRA-2010 amended 2013 for the procurements of Goods etc. during the validity of the tender

Signature of Vendor _____

Name of Authorized Person _____

Designation _____

Seal and Address _____

Telephone No. _____ Fax No. _____ Email Address _____

Witness

01. Name in Full _____ Signature _____

02. Name in Full _____ Signature _____

**Bid Data
Sheet**

The following specification for the goods to be procured shall complement, supplementary amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions here in shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the note in italics mentioned for the relevant ITB Clauses.]

Introduction	
01 1.1	Regional Director Provincial Ombudsman (Mohtasib) Shaheed Benazirabad
01	Name of Contract/ Project. Procurement of [Machinery & Equipments and Furniture & Fixture] Items for Official Residence of the Regional Director Provincial Ombudsman (Mohtasib) Shaheed Benazirabad.
03	Language of the bid. English

Bid Price and Currency	
04	The price quoted shall be Fixed along with DDP.
05	The price shall be fixed and will not be negotiated once finalized.

Preparation and Submission of Bids	
06	Qualification requirements as per criteria mentioned.
07	Amount of bid security. 2% of Total Bid Price.
08	Bid validity period. 60 (Sixty) Days
09	Number of copies. One Original along with one photocopy.
10	IFB title and number procurement of Machinery Equipment and Furniture & Fixture
11	Dead line for bid submission is [07/5/2018 @ 9:30 AM]
12	Time, date, and place for bid opening is 10:15 AM on [07/5/2018] , at The Office of the Regional Director Provincial Ombudsman (Mohtasib) Shaheed Benazirabad.

12	Time, date, and place for bid opening is 10:15 AM on [07/5/2018, at The Office of the Regional Director Ombudsman (Mohtasib) Shaheed Benazirabad.
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Bid Evaluation	
13- a	Criteria for bid evaluation. As per criteria attached.
13- b	Or Adjustment expressed in an amount in the currency of Bid evaluation Or
13- c	Adjustment expressed is a percentage
14	Deviation in payment schedule. N/A
15	Cost of spare parts. N/A
16	spare parts and after sales services facilities in the procuring Agency's country N/A
17	Operating and maintenance costs. Factors for calculation of the life cycle cost: (i) number of years for life cycle <i>[it is recommended that the life cycle period should not exceed the usual period before a planned major overhaul of the goods]</i> ; N/A (ii) operating costs <i>[e.g., fuel and/or other input, unit cost, and annual and total operational requirements]</i> ; N/A (iii) maintenance costs <i>[e.g spare parts—with out duplication of above Clause 25.4(d) requirements—and/or other inputs]</i> ; N/A and (iv) rate, as a percentage, to be used to discount all annual future costs calculated under (ii) and (iii) above to present value. N/A or Reference to the methodology specified in the Technical Specifications or else wherein the bidding documents. <i>[The contractually liquidated damages specified in the SCC shall be higher than the evaluation advantage.]</i>
18	Performance and productivity of equipment. <u>5</u> % of the award contract price
19	Delivery Schedule with 30 Days after award contract and Procurement Committee Shaheed Benazirabad, Constitute, Inspection and Technical Committee Relevant Parameter in accordance with option selected. Adjustment as a percentage
20	Details on the evaluation method or reference to the Technical Specifications.

21	Specify the evaluation factors. As mentioned evaluation criteria
Contract Award	
22	Percentage of increase or decrease 15 % Bid Value.

Evaluation Criteria for Procurement Machinery Equipment and Furniture & Fixture

The Technical Bids Shall be Evaluated on the basis of following Parameters				
Sr#	Evaluation Parameters		Total Marks	Brief
	Company / Firm / Individual Information	Required Field		
01	• No. of years in Business	10	30	02 Marks for each year in business Max (10)
	• Annual Turnover in Million	20		02 Marks per Million turnover Max (20)
02	Technical Proposal Specification and Brochures	15	15	15 Marks if firm provide complete details specification and brochures provide supplied item which are quoted
Financial Capabilities				
03	Income Tax Annual Return 3 Years	15	35	5 Marks production of each year Income Tax return Max (15)
	Audited Financial Statement 5 Years	10		2 Marks production of Financial Audit Statement each year Max (10)
	Monthly Sale Tax Summary of last 10 Months	10		1 Marks production of each month Sale Tax return Max (10)
	Relevant Fields Experience		20	4 Marks for each similar complete assignment documentation proof Max (20)
<p>Note: (1) No any technical proposal without NTN Registration Certificate & Sales Tax Registration Certificate will be evaluated.</p> <p>(2) Firm must get 70% Marks in Technical Evaluation for qualifying as per above mention Criteria.</p>				

**SPECIMEN FOR AUTHORIZATION LETTER BY MANUFACTURER /
IMPORTER FOR THEIR DISTRIBUTER**

I / we M/s _____ hereby authorize M/s
_____ Address _____

as our authorized Distributor, _____, Shaheed
Benazirabad,

We give undertaking that if there is any sub-standard spurious, counterfeit,
misbranded or contaminated and short supply of item (s) by our Distributor, we will
be responsible for the same, we also undertake that we have read and understood
the terms and conditions of the tender enquiry

Signature of Manufacturer / Importer _____

Name and Designation _____

Address _____

Note:- All the above said instruction must be read carefully for compliance: else the
offer will be ignored

Department reserves the right to ask and verify any document from the participants
related with manufacturer / importer of item, to assess the quality



**OFFICE OF THE
REGIONAL DIRECTOR OMBUDSMAN (MOHTASIB)
SHAHEED BENAIZIRABAD**

**LIST FOR PURCHASE / SUPPLY OF MACHINERY EQUIPMENT AND
FURNITURE & FIXTURE**

SNO	Description	Quantity	Offered Rate per unit inclusive of all taxes	Total amount
1	Split Air-conditioner Ton: 1.5 Fixed or inverter: DC Inverter Cooling Capacity(BTU): 18000 Heating Capacity(BTU): 18000 Power Input(W)-Cooling: 320-1840 Power Input(W)-Heating: 320-1840 Running Current(A)-Cooling: 1.45-8.36 Running Current(A)-Heating: 1.45-8.36 Power Supply Ph/V/Hz) : 1,220,50, EER: 3.50	4		
2	Refrigerator 7 Cubic feet Cooling system Direct Cooling Refrigerant R134a Total net capacity (l) 186 Net refrigerator capacity (l) 141 Net freezer capacity (l) 45 Unit dimension (H*W*D) MM 1270x550x615 Door hinge Right	1		
3	Geyser Branded Cabinet Full Galvanize Sheet Welding X-ray Welding Paint Powder Putting Paint Gauges 10 Gauges GI-Sheet Thermostat Imported Thermostat Isolation Imported Glass isolation Grantee 5 year tank Grantee	1		

Summ?
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<i>SNO</i>	<i>Description</i>	<i>Quantity</i>	<i>Offered Rate per unit inclusive of all taxes</i>	<i>Total amount</i>
4	LED TV with Dish TV Screen Size 32"LED Regular Resolution 1366 x 768 USB Connectivity Video/Audio/Images HDMI Input 2 PC-Input Video & Audio 200 Channels Composite Video In Digital TV Tuner Analog: Pal, BG, DK, I SECAM: BG, D/K Power Consumption 55W	2		
5	Water Dispenser Brand Warranty Hot & Cold Water Dispenser Two Taps Refrigerator Cabinet Cooling Power 110wt Heating Power 430Wt 2 Taps design Black Latest Model Top door: Printed glass, Bottom door: Glass Voltage: 220-240V - 50/60Hz	3		
6	Stabilizer Model A-100 (SP) Features Special (For Very Low Voltage) Product Detail 3 Relay -2 Meter Input V 100 Watts 10000	4		
7	UPS with dual 135A Batteries 2000VA / 1440Watts / 24VDC / 230VAC Rack Design & wall-mounted design for flexible installation Multi-function LCD with LED indicators and beeper alarms Cost-effective as compared to generator Multiple Protection: low battery alarm, low battery shutdown, overcharge voltage shutdown, overload alarm, overload shutdown, over temperature shutdown, shot circuit shutdown	2		

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FURNITURE & FIXTURE

<i>S. NO</i>	<i>Description</i>	<i>Quantity</i>	<i>Offered Rate per unit inclusive of all taxes</i>	<i>Amount</i>
1	Double Bed size 6.5'x6' made of Tali wood and tali Vanier sheet, good quality laker polish with 6.5'x6'x6.5" Master multi Foam or equivalent.	1		

S. NO	Description	Quantity	Offered Rate per unit inclusive of all taxes	Amount
2	Dining Table 12 person sitting arrangement with Chairs made of pure tali wood with laker polish with Top Glass	1		
3	Sofa Set 7 Seater Sofa Set made of wooden base and back master multi foam or equivalent with 10 year gaurantee covered with american cloth, table set of 3 piece	1		
4	wooden Almarah 6'x6'x20" made of Tali varnier, fine Quality Laker polish	1		
5	Sofa Cum Bed Made of Wooden and iron frame base and back master multi foam or equivalent covered with American Cloth	1		
	Table (Sheesham Talli Wood Made) Size: 18"x36" height 18" with four legs joined with wooden mesh, spirit polished.	1		
6	Chairs (Sheesham Talli Wood made): Size 21"x18"x17"x36" front leg 2"x2" back leg 2"x2", seat frame pati 2 1/2"x1 1/2" back frame patti 2"x1", seat height 18" joint must, be glued furnish with spirit polish, with back step paties 3"x3/4" and 1-1/4"x3/4" 2 Nos Seat and back with cussion.	4		
7	Dressing Table 4'x6'x18" made of Tali varnier 4'x2.5' will be made trolley and 4' x 2.5' will mirior, with fine Quality Laker polish	1		
8	Book Shelf made of talli wood size: 4x3x1	3		
9	Tea Trolley made of talli wood with glass top size 2x1x1 1/2 with rolling wheels.	1		

[Signature]
17.4.18